

Hurricane Rita Awarded Acquisitions 100605							
Award Date	2) PR&C No.	1) Contractor Name 2) Contractor City & State	\$\$\$ Amount	Complete Description	Type Competition (ex: Full & Open,	Type of Contract (ex: Fixed, Etc)	Business Size
		Total Small Business	\$ 1,600,000.00				
		Total Large Business	\$ 33,743,036.00				
		Grand Total Sm/Lg	\$ 35,343,036.00				
9/23/05	DACW64-03-D-0003-DW36	IAP Worldwide Svc	\$ 1,600,000.00	Ice	COMPETED	FIRM FIXED PRICE	SB-VO
		Irmo, SC					
		sbutotal	\$ 1,600,000.00				
	LARGE BUSINESS						
9/25/05	DACW59-03-D-0001-DZ16	IAP Worldwide Svc	\$ 172,224.00	Mobilization of management and generator install teams	COMPETED	NTE	LARGE
		Irmo, SC					
10/4/05	DACW59-03-D-0001-DZ1601	IAP WORLDWIDE SERVICES	\$ 646,468.00	Add three subClins, Delete one Clin, increasing and/or changing the number of teams mobilized	Modification to task order	Fixed Price	LARGE
	W45XMA-5249-1464	IRMO, SC 29063					
9/26/05	DACW59-03-D-0001-DZ17	IAP Worldwide Svc	\$ 500,000.00	Service support for generator set activites during emergency operation prepare, hauling, install, prevent maint	COMPETED	NTE	LARGE
		Irmo, SC					
9/26/05	DACW59-03-D-0001-DZ1701	IAP WORLDWIDE SERVICES,	\$ 500,000.00	Increase \$ amount available to provide service support for generator set activities used in hurricane recovery	Modification to Task Order	Fixed Price	LARGE
	W45VAK-5269-5207	IRMO SC29063					
9/30/05	DACW59-03-D-0001-DZ1702	IAP WORLDWIDE SERVICES	\$ 1,307,193.00	Add Mobilization and Demobilization O&M for generators tasked as Powerplants to task order	Modification to task order	Fixed Price	LARGE
	W45VAK-5269-5207	IRMO, SC 29063					
10/3/05	DACW59-03-D-0001-DZ1703	IAP WORLDWIDE SERVICES	\$ 500,000.00	Increase \$ amount available to provide service support for generator set activities used in hurricane recovery	Modification to task order	Fixed Price	LARGE
	W45VAK-5269-5207	IRMO, SC 29063					
9/27/05	DACW59-03-D-0001-DZ18	IAP WORLDWIDE SERVICES	\$ 1,483,800.00	Lease and transport 26 generators for use in hurricane recovery	Task Order, Basic K competed	Fixed Price	LARGE
	W45VAK-5269-5207	IRMO, SC 29063					
9/28/05	DACW59-03-D-0001-DZ1801	IAP WORLDWIDE SERVICES	\$ 114,000.00	Reduce number of generators by two (the two were shipped to LA under a different order)	Modification to task order	Fixed Price	LARGE
	W45VAK-5269-5207	IRMO, SC 29063					
9/30/05	DACW59-03-D-0001-DZ1802	IAP WORLDWIDE SERVICES	\$ 500,000.00	Increase \$ amount available to provide service support for generator set activities used in hurricane recovery	Modification to task order	Fixed Price	LARGE
	W45VAK-5269-5207	IRMO, SC 29063					
9/29/05	DACW59-03-D-0001-DZ19	IAP WORLDWIDE SERVICES	\$ 500,000.00	Provide service support for generator set activities not previously priced for	Task Order, Basic K	Fixed Price	LARGE

9/30/05		IRMO, SC 29063	\$ 500,000.00	Set activities not previously priced, for use in hurricane recovery	completed	Fixed Price	
		subtotal	\$ 5,995,685.00				
10/3/05	DACW29-03-D-0010-DZ01	D&J Enterprises, Inc.	\$ 25,000,000.00	Mobilization and removal of debris for Orange County, TX		Fixed Price	LARGE
		Auburn, AL					
		subtotal	\$ 25,000,000.00				
9/30/05	W9126G-04-D-0009-0024	MCC Construction Corp	\$ 505,469.05	Roof/Building Repair at Fort Polk	Task Order, Basic K completed	Fixed Price	LARGE
	W45XMA-5272-3874	Greenwood Village, CO					
		subtotal	\$ 505,469.05				
9/30/05	W9126G-04-D-0021-0024	Tanner Heavy Equipment Co.	\$ 185,711.70	Tree Removal	Task Order, Basic K completed	Fixed Price	LARGE
	W45XMA-5272-3876	Leesville, LA					
		subtotal	\$ 185,711.70				
9/27/05	W9126G-04-D-0023-0002	VANGUARD CONTRACTORS	\$ 297,951.00	Augment Ft. Polk's line crews in repairing damaged power lines as impacted by hurricane RITA. All materials are to be provided by the Gov.	Task Order, Basic K completed	Fixed Price	LARGE
	W45XMA-5270-3778	PADUCAH, KY 42001					
		subtotal	\$297,951.00				
10/3/05	W912HY-05-C-0023	J&S Contractors	\$ 150,000.00	Removal of steel hull shrimp boat from Houston Ship Channel		Fixed Price	LARGE
		Brazoria, TX					
		subtotal	\$ 150,000.00				
10/3/05	W912HY-05-C-0024	King Fisher Marine Service, LP	\$ 299,400.00	Removal of 4 sunken vessels in Sabine-Neches Waterway	Completed	Fixed Price	LARGE
		subtotal	\$299,400.00				

10/4/05	W912HY-05-D-0006-0001	LJC Defense Contractor Dothan, AL	\$ 2,000,000.00	Temp roof repairs in state of TX	Task Order, Basic K completed	Not to Exceed	LARGE
		subtotal	\$ 2,000,000.00				
			\$33,743,036.00				
		Total Large Bus					